

Columbus, Ohio 43201-2693 Telephone (614) 424-6424 Facsimile (614) 424-5263

November 7, 2000

The Performance Track Information Center c/o Industrial Economics Incorporated 2067 Massachusetts Avenue Cambridge, MA 02140

RE: Revised Applications for Battelle Columbus Operations (BCO) – King Avenue and West Jefferson

Dear Sir or Madam:

Enclosed please find the revised National Environmental Achievement Track application forms for both the Battelle Columbus Operations (BCO) – King Avenue and West Jefferson facilities. Please note that the Environmental Requirements Checklist has also been included for both facilities although no changes were made to these forms.

The revisions to Section C on both applications were requested by John Chamberlain of the USEPA and consist of the following changes:

• Section C (1) – First Aspect

Revised the "current level" quantities.

• Section C (1) – Second Aspect

Revised the "previous level" and "current level" quantities. Revised the statements in part (i) to reflect the above quantity changes.

• Section C (2) – First Aspect

Revised the quantities for parts (c) and (d).

• Section C (2) – Second Aspect

Revised the quantities for parts (c) and (d).

• Section C (2) – Third Aspect

Revised the quantities in part (a). Revised the quantities for parts (c) and (d).

• Section C (2) – Fourth Aspect

Revised the quantities for parts (c) and (d).

While BCO – King Avenue and BCO – West Jefferson are two separate facilities, they are in fact managed as one unit. In addition, the majority of Environmental, Safety, and Health initiatives for both locations are also managed and tracked as one unit. Because of this, the previously reported quantities reflected the combined totals for both sites. The changes listed above now represent quantities that are facility specific to BCO – King Avenue and BCO – West Jefferson.

Please contact me with any additional questions or concerns at (614) 424-5706 or *hoberg@battelle.org*.

Sincerely,

Alan P. Hoberg

Manager, Environmental and Quality Programs

APH:jjd Enclosure



National Environmental Achievement Track

Application Form

| Battelle - Columbus Operations - King Avenue |
|----------------------------------------------|
| Name of facility |
| |
| Battelle Memorial Institute |
| Name of parent company (if any) |
| |
| 505 King Avenue |
| Street address |
| |
| |
| Street address (continued) |
| |
| Columbus, Ohio 43201 |
| City/State/Zip code |
| |

Give us information about your contact person for the National Environmental Achievement Track Program.

Name Alan Hoberg

Title Manager, Environmental and Quality Programs

Phone (614) 424-5706

Fax (614) 424-5706

E-mail hoberg@battelle.org

EPA needs background information on your facility to evaluate your application.

What do you need to do?

- Provide background information on your facility
- Identify your environmental requirements.



1 What do you do or make at your facility? Battelle serves industry and government in the generation, application, and commercialization of technology. With a wide range of scientific and technical capabilities, Battelle provides an added dimension to the research, management, and commercialization activities of clients in the United States and in several foreign countries. Battelle's services include research - conceptual, problem solving, product and process development, onsite technical assistance to clients, and management of programs with high technical content. These services are provided in a variety of areas, such as environmental sciences, electronics, advanced materials, defense systems, manufacturing and engineering, information systems, and others. Battelle's King Avenue campus encompasses approximately 58 acres and includes 17 buildings and staff of over 2000 scientists, engineers, technicians, and support personnel. SIC 2 List the Standard Industrial Classification (SIC) 8731 code(s) or North American Industrial Classification System (NAICS) codes that you **NAICS** use to classify business at your facility. M No ☐ Yes 3 Does your company meet the Small Business Administration definition of a small business for your sector? Fewer than 50 4 How many employees (full-time equivalents) currently work at your facility? 50-99 100-499 500-1,000

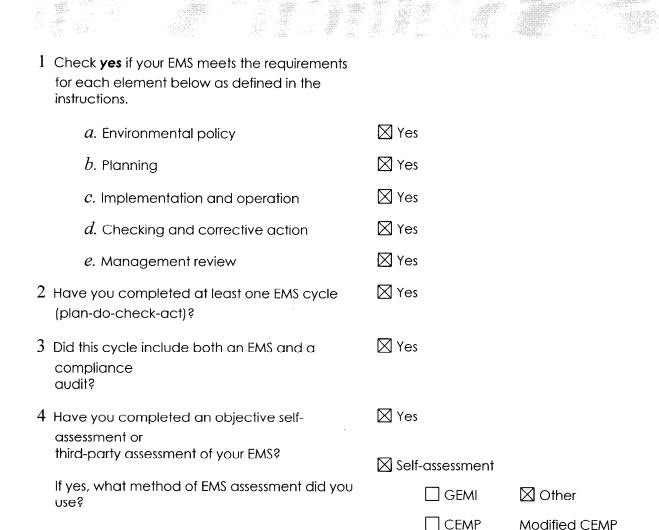
More than 1,000

| 5 | Does your facility have an EPA ID number(s)? If yes, list in the right-hand column. | |
|---|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 6 | Identify the environmental requirements that apply to your facility. Use the Environmental Requirements Checklist, at the back of the instructions, as a reference. List your requirements to the right or enclose a completed Checklist with your application. | |
| 7 | Check the appropriate box in the right-hand column. | ☐ I've listed the requirements above. ☐ I've enclosed the Checklist with my application. |
| 8 | Optional: Is there anything else you would like to tell us about your facility? | Battelle Columbus Operations (BCO) has received the USEPA's WasteWise Program Champion award for three consecutive years (1998 - 2000). BCO has also been the recipient of the White Glove Award sponsored by Keep Franklin County Beautiful, Inc. and the Solid Waste Authority of Central Ohio (SWACO) for both 1998 and 1999. In April of 1999, BCO also received the Take Pride, Ohio! - Keep Ohio Beautiful - Business/Industry award for our efforts in recycling and waste management. BCO has also been a Partner Member in the American Chemistry Council's Responsible Care initiative since 1996. |

Facilities must have an operating Environmental Management System (EMS) that meets certain requirements.

What do you need to do?

- Confirm that your EMS meets the Achievement Track requirements.
- Tell us if you have completed a self-assessment or have had a third-party assessment of your EMS.



☐ Third-party assessment

Other

☐ ISO 14001 Certification

Facilities must show that they are committed to improving their environmental performance. This med that you can describe past achievements and will moduture commitments.

What do you need to do?

Refer to the Environmental Performance Table in the instructions to answer questions 1 and 2.



1 Describe your past achievements for at least two environmental aspects. If you need more space than is provided, attach copies of this page.

Note to small facilities: If you qualify as a small facility as defined in the instructions, you are required to report past achievement for at least one environmental aspect.

First aspect you've selected

| What aspect have you selected? | What was the pro (2 years ago)? | evious level | What is the curre | ent level? |
|--------------------------------|------------------------------------|--------------|-------------------|------------|
| Waste/Recycling | Quantity | Units | Quantity | Units |
| | 0 | tons | 23.5 | tons |

i. How is the current level an improvement over the previous level?

In 1999, BCO began a new initiative to reycle plastic (#1 and #2) and glass (colored and clear) along with previously recycled aluminum cans. Previously both plastic and glass were disposed of as solid waste and not seperated for recycling.

ii. How did you achieve this improvement?

BCO researched several different vendors and finally found a refuse hauler that would accept mixed plastic, glass, steel, and aluminum at an economically viable price. New recycling bins were purchased and distributed throughout the facility along with an employee awareness campaign to promote the improved recycling program. This improvement was in part the result of BCO's participation in the USEPA's WasteWise program.

Second aspect you've selected

| What aspect have you selected? | What was the previous level (2 years ago)? | | What is the current level? | |
|-----------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|----------------------------------------------------------------------|
| Solid Waste/Recycling | Quantity 21.8 | Units tons | Quantity 110.9 | Units tons |
| i. How is the current level an improvement over the previous level? | | | | |
| Mixed paper recycling o | at BCO has increas | sed by 89.1 tons o | ver the past 2 yea | rs. |
| | | | | |
| ii. How did you achieve th | is improvement? | | | |
| In 1999, BCO expanded 1,300 plastic desk-side rembers to participate were required to sort the program allowed staff to Employee education on | ecycling bins were in a now simpler p eir paper into sevel o place all types o | purchased in ordeaper recycling proper ral different categor for paper into one control on | er to inform and e ogram. In the pas ories according to lesk-side reycling o | ncourage staff st, staff members o type. The new container. |

fairs, a BCO intranet website, and environmental newsletters. This improvement in part was

the result of BCO's participation in the USEPA's WasteWise program.

2 Select at least four environmental aspects (no more than two from any one category) from the Environmental Performance Table in the instructions and then tell us about your future commitments. If you need more space than is provided, attach copies of this section.

Note to small facilities: If you are a small facility, you are required to make commitments for at least two environmental aspects in two different categories.

First aspect you've selected

| a. What is the aspect? | Solid Waste - 20% reduction in solid waste generation at BCO based on 1999 as the baseline year. |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------|
| b. Is this aspect identified as significant in your EMS? | Yes □ No |
| c. What is the current level? You may choose to state this as an absolute value or in terms of units of production or output. | □ Option A: Absolute value |
| Page 7 | In terms of Application for the National Environmental Achievement Trace |

| d. What is the improvement you are committing to over the next three years? You may choose to state | In terms of units of production or output Option A: Absolute value | (Quantity/Units) 1165 tons (Quantity/Units) | |
|-------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|--|
| this as an absolute value or in terms of units of production or output. | Option B: In terms of units of production or output | (Quantity/Units) | |
| e. How will you achieve this improvement? | Continued employee education on the principles of the "Reduce, Reuse, and Recycle" waste hierarchy. Conduct Pollution Prevention Opportunity Assessments primarily focused on waste generation and waste minimization. | | |
| Second aspect you've selected | | Maria de la companya | |
| a. What is the aspect? Solid Waste - Increase the amount of recycled materials by 100 %. | | | |
| b. Is this aspect identified as significant in your EMS? | ⊠ Yes □ No | | |
| c. What is the current level? You may choose to state this as an absolute value or in terms of units of production or output. | ✓ Option A: Absolute value✓ Option B: In terms of | 517 tons (Quantity/Units) | |
| | units of production or output | (Quantity/Units) | |
| d. What is the improvement you are committing to over the next three years? You may choose to state | Option A: Absolute value | 1034 tons (Quantity/Units) | |
| this as an absolute value or in terms of units of production or output. | Option B: In terms of units of production or output | (Quantity/Units) | |
| e. How will you achieve this improvement? | Continued employee education importance of recycling. Control of our recycling programs (i.e. programs, adding new materic etc.). | inued improvement simplifying existing | |

| Third aspect you've selected | | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|
| a. What is the aspect? | Materials Use - Increase the ar recycled-content products by | |
| b. Is this aspect identified as significant in your EMS? | ∑ Yes ☐ No | |
| c. What is the current level? You may choose to state this as an absolute value or in terms of units of production or output. | Option A: Absolute value Option B: In terms of units of production or output | 9.2 tons (Quantity/Units) (Quantity/Units) |
| d. What is the improvement you are committing to over the next three years? You may choose to state this as an absolute value or in terms of units of production or output. | Option A: Absolute value Option B: In terms of units of production or output | 55.2 tons (Quantity/Units) (Quantity/Units) |
| e. How will you achieve this improvement? | Continued employee education on the importance of purchasing products with recycled content. Identification of existing purchased materials that can be now be purchased with recycled-content. | |
| Fourth aspect you've selected | | |
| a. What is the aspect? | Material Use - Increase BCO's s chemicals by 25%. | haring/re-use of |
| b. Is this aspect identified as significant in your EMS? | ⊠ Yes □ No | |
| c. What is the current level? You may choose to state this as an absolute value or in terms of units of production or output. | Option A: Absolute value Option B: In terms of units of production or output | 1580 lbs (Quantity/Units) (Quantity/Units) |
| d. What is the improvement you are committing to over the next three years? You may choose to state this as an absolute value or in terms of units of production or output. | Option A: Absolute value Option B: In terms of | 1975 lbs (Quantity/Units) |
| | units of production or output | (Quantity/Units) |

e. How will you achieve this improvement?

Continued employee education on the importance of re-using chemicals within the various research groups at BCO. Continued research and review on ways to improve the existing chemical re-use systems.

Facilities must demonstrate their commitment to public outreach and performance reporting. You should hav appropriate mechanisms in place to identify communicaters, to communicate with the public, and to proinformation on your environmental performance.



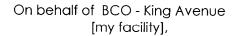
What do you need to do?

- Describe your approach to public outreach.
- List three references who are familiar with your facility.
- 1 How do you identify and respond to community The Battelle Vice-President of Corporate concerns? Communications and other company officials meet with neighborhood leaders and city officials quarterly to discuss new projects as well as items of concern to neighbors. Prior to major activities, calls are placed to key community leaders. 2 How do you inform community members of The Battelle Vice-President of Corporate important matters that affect them? Communications and other company officials meet with neighborhood leaders and city officials quarterly to discuss new projects as well as items of concern to neighbors. When events or plans of key interest to neighbors occur, they are involved in the planning. Prior to major activities, calls are placed to community leaders. 3 How will you make the Achievement Track Website www.battelle.org Annual Performance Report available to the public? Newspaper Open Houses Other

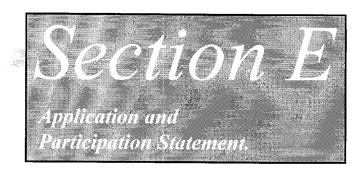
| 4 | Are there any ongoing citizen suits against your facility? | Yes | ⊠ No | |
|---|------------------------------------------------------------|-----|------|--|
| | If yes, describe briefly in the right-hand column. | | | |

5 List references below

| | Organization | Name | Phone number |
|---------------------------------|------------------------------------------------------------------------------------|----------------|----------------------|
| Representative of a Community/ | Harrison West Society | Craig Copeland | (614) 299-3737 |
| Citizen Group | | | 465 Vermont Place |
| | | | Columbus, Ohio 43201 |
| State/Local Regulator | Ohio EPA, Central District Office, Division of Hazardous Waste Management | Hilary Solomon | (614) 728-3778 |
| Other community/local reference | Columbus Health Department, Public Health Sanitation | Jerry Pettit | (614) 645-6672 |



I certify that



- I have read and agree to the terms and conditions, as specified in the National Environmental Achievement Track Program Description and in the Application Instructions;
- I have personally examined and am familiar with the information contained in this Application (including, if attached, the Environmental Requirements Checklist). The information contained in this Application is, to the best of my knowledge and based on reasonable inquiry, true, accurate, and complete, and I have no reason to believe the facility would not meet all program requirements;
- My facility has an environmental management system (EMS), as defined in the Achievement
 Track EMS requirements, including systems to maintain compliance with all applicable federal,
 state, tribal, and local environmental requirements, in place at the facility, and the EMS will be
 maintained for the duration of the facility's participation in the program;
- My facility has conducted an objective assessment of its compliance with all applicable federal, state, tribal, and local environmental requirements, and the facility has corrected all identified instances of potential or actual noncompliance;
- Based on the foregoing compliance assessment and subsequent corrective actions (if any
 were necessary), my facility is, to the best of my knowledge and based on reasonable inquiry,
 currently in compliance with applicable federal, state, tribal, and local environmental
 requirements.

I agree that EPA's decision whether to accept participants into or remove them from the National Environmental Achievement Track is wholly discretionary, and I waive any right that may exist under any law to challenge EPA's acceptance or removal decision.

I am the senior facility manager and fully authorized to execute this statement on behalf of the corporation or other legal entity whose facility is applying to this program.

Sianature/Date

Frank Clared 07 Novoc

Printed Name/Title Frank Hood, BCO Vice-President for Environmental, Safety, Health, &

Quality

Facility Name Battelle Columbus Operations - King Avenue

Facility Street Address 505 King Avenue, Columbus, Ohio 43201

Facility ID Numbers OHD007901598

The National Environmental Performance Track is a U.S. Environmental Protection Agency program. Please direct inquiries to 1-888-339-PTRK or e-mail ptrack@indecon.com. Mail completed applications to:

The Performance Track Information Center c/o Industrial Economics Incorporated 2067 Massachusetts Avenue Cambridge, MA 02140

National Environmental Achievement Track

Environmental Requirements Checklist

The following Checklist is provided to assist facilities in answering Section A, "Tell us about your facility," Question 6. The Checklist is given to help facilities identify the major federal, state, tribal, and local environmental requirements applicable at their facilities. The Checklist is not intended to be an exhaustive list of all environmental requirements that may be applicable at an individual facility.

If you use this Checklist and choose to submit it with your application, fill in your facility information below and enclose the completed Checklist with your application (see instructions).

Facility Name Battelle Columbus Operations - King Avenue **Facility Location:** 505 King Avenue, Columbus, Ohio 43201 Facility ID Number(s): OHD007901598 (attach additional sheets if necessary) Check All Air Pollution Regulations That Apply 1. National Emission Standards for Hazardous Air Pollutants (40 CFR 61) 2. Permits and Registration of Air Pollution Sources 3. General Emission Standards, Prohibitions and Restrictions 4. Control of Incinerators 5. Process Industry Emission Standards 6. Control of Fuel Burning Equipment 7. Control of VOCs 8. Sampling, Testing and Reporting 9. Visible Emissions Standards 10. Control of Fugitive Dust 11. Toxic Air Pollutants Control 12. Vehicle Emissions Inspections and Testing Other Federal, State, Tribal or Local Air Pollution Regulations Not Listed Above (identify) 13. 14.

Page A1 - Environmental Requirements Checklist

- Characteristic Waste

- Listed Waste

- Manifesting

Hazardous Waste Management Regulations

1. Identification and Listing of Hazardous Waste (40 CFR 261)

2. Standards Applicable to Generators of Hazardous Waste (40 CFR 262)

| | - Pre-transport requirements | \boxtimes |
|--------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|
| | - Record keeping/reporting | \boxtimes |
| 3. | Standards Applicable to Transporters of Hazardous Waste (40 CFR 263) | |
| | - Transfer facility requirements | |
| | - Manifest system and record-keeping | |
| | - Hazardous waste discharges | |
| 4. | Standards for Owners and Operators of TSD Facilities (40 CFR 264) | |
| | - General facility standards | \boxtimes |
| | - Preparedness and prevention | \boxtimes |
| | - Contingency plan and emergency procedures | |
| | - Manifest system, Record keeping and reporting | |
| | - Groundwater protection | |
| | - Financial requirements | |
| | - Use and management of containers | \boxtimes |
| | - Tanks | |
| | - Waste piles - Land treatment | |
| | - Incinerators | \sqcup |
| 5. | | |
| 5. 6. | Interim Status Standards for TSD Owners and Operators (40 CFR 265) | |
| 0. | Interim Standards for Owners and Operators of New Hazardous Waste Land | |
| 7. | Disposal Facilities (40 CFR 267) Administered Permit Program (Part B) (40 CFR 270) | |
| /. | Administered Fernit Frogram (Fait B) (40 CFR 270) | |
| | | |
| | Other Federal, State, Tribal or Local Hazardous Waste Management Regul | lations Not |
| | Other Federal, State, Tribal or Local Hazardous Waste Management Regulated Above (identify) | lations Not |
| 8. | | lations Not |
| 8. 9. | | lations Not |
| 9. | Listed Above (identify) | lations Not |
| 9. Haza | Listed Above (identify) ardous Materials Management | lations Not |
| 9. <u>Haza</u> 1. | Listed Above (identify) Ardous Materials Management Control of Pollution by Oil and Hazardous Substances (33 CFR 153) | lations Not |
| 9. Haza | Ardous Materials Management Control of Pollution by Oil and Hazardous Substances (33 CFR 153) Designation of Reportable Quantities and Notification of Hazardous | lations Not |
| 9. Haza 1. 2. | Ardous Materials Management Control of Pollution by Oil and Hazardous Substances (33 CFR 153) Designation of Reportable Quantities and Notification of Hazardous Materials Spill (40 CFR 302) | lations Not |
| 9. Haza 1. 2. | Ardous Materials Management Control of Pollution by Oil and Hazardous Substances (33 CFR 153) Designation of Reportable Quantities and Notification of Hazardous Materials Spill (40 CFR 302) Hazardous Materials Transportation Regulations (49 CFR 172-173) | lations Not |
| 9. Haza 1. 2. 3. 4. | Listed Above (identify) Ardous Materials Management Control of Pollution by Oil and Hazardous Substances (33 CFR 153) Designation of Reportable Quantities and Notification of Hazardous Materials Spill (40 CFR 302) Hazardous Materials Transportation Regulations (49 CFR 172-173) Worker Right-to-Know Regulations (29 CFR 1910.1200) | lations Not |
| 9. Haza 1. 2. | Ardous Materials Management Control of Pollution by Oil and Hazardous Substances (33 CFR 153) Designation of Reportable Quantities and Notification of Hazardous Materials Spill (40 CFR 302) Hazardous Materials Transportation Regulations (49 CFR 172-173) | lations Not |
| 9. Haza 1. 2. 3. 4. | Ardous Materials Management Control of Pollution by Oil and Hazardous Substances (33 CFR 153) Designation of Reportable Quantities and Notification of Hazardous Materials Spill (40 CFR 302) Hazardous Materials Transportation Regulations (49 CFR 172-173) Worker Right-to-Know Regulations (29 CFR 1910.1200) Community Right-to-Know Regulations (40 CFR 350-372) | |
| 9. Haza 1. 2. 3. 4. | Ardous Materials Management Control of Pollution by Oil and Hazardous Substances (33 CFR 153) Designation of Reportable Quantities and Notification of Hazardous Materials Spill (40 CFR 302) Hazardous Materials Transportation Regulations (49 CFR 172-173) Worker Right-to-Know Regulations (29 CFR 1910.1200) Community Right-to-Know Regulations (40 CFR 350-372) Other Federal, State, Tribal or Local Hazardous Materials Management Regulations | |
| 9. Haza 1. 2. 3. 4. 5. | Ardous Materials Management Control of Pollution by Oil and Hazardous Substances (33 CFR 153) Designation of Reportable Quantities and Notification of Hazardous Materials Spill (40 CFR 302) Hazardous Materials Transportation Regulations (49 CFR 172-173) Worker Right-to-Know Regulations (29 CFR 1910.1200) Community Right-to-Know Regulations (40 CFR 350-372) | |
| 9. Haza 1. 2. 3. 4. 5. | Ardous Materials Management Control of Pollution by Oil and Hazardous Substances (33 CFR 153) Designation of Reportable Quantities and Notification of Hazardous Materials Spill (40 CFR 302) Hazardous Materials Transportation Regulations (49 CFR 172-173) Worker Right-to-Know Regulations (29 CFR 1910.1200) Community Right-to-Know Regulations (40 CFR 350-372) Other Federal, State, Tribal or Local Hazardous Materials Management Regulations | |
| 9. Haza 1. 2. 3. 4. 5. | Ardous Materials Management Control of Pollution by Oil and Hazardous Substances (33 CFR 153) Designation of Reportable Quantities and Notification of Hazardous Materials Spill (40 CFR 302) Hazardous Materials Transportation Regulations (49 CFR 172-173) Worker Right-to-Know Regulations (29 CFR 1910.1200) Community Right-to-Know Regulations (40 CFR 350-372) Other Federal, State, Tribal or Local Hazardous Materials Management Regulations | |
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| 9. Hazz 1. 2. 3. 4. 5. | Ardous Materials Management Control of Pollution by Oil and Hazardous Substances (33 CFR 153) Designation of Reportable Quantities and Notification of Hazardous Materials Spill (40 CFR 302) Hazardous Materials Transportation Regulations (49 CFR 172-173) Worker Right-to-Know Regulations (29 CFR 1910.1200) Community Right-to-Know Regulations (40 CFR 350-372) Other Federal, State, Tribal or Local Hazardous Materials Management Royot Listed Above (identify) I Waste Management Criteria for Classification of Solid Waste Disposal Facilities and Practices (40 CFR 257) | |
| 9. Hazz 1. 2. 3. 4. 5. | Ardous Materials Management Control of Pollution by Oil and Hazardous Substances (33 CFR 153) Designation of Reportable Quantities and Notification of Hazardous Materials Spill (40 CFR 302) Hazardous Materials Transportation Regulations (49 CFR 172-173) Worker Right-to-Know Regulations (29 CFR 1910.1200) Community Right-to-Know Regulations (40 CFR 350-372) Other Federal, State, Tribal or Local Hazardous Materials Management Ronot Listed Above (identify) Maste Management Criteria for Classification of Solid Waste Disposal Facilities and Practices | |

| 4. 5. | Solid Waste Storage and Removal Requirements Disposal Requirements for Special Wastes | \boxtimes |
|----------|-----------------------------------------------------------------------------------------------|--------------|
| | Other Federal, State, Tribal or Local Solid Waste Management Regulation | ns Not |
| 6. | Listed Above (identify) | |
| 7. | | |
| Wat | er Pollution Control Requirements | |
| 1. | Oil Spill Prevention Control and Countermeasures (SPCC) (40 CFR 112) | \boxtimes |
| 2. | Designation of Hazardous Substances (40 CFR 116) | Ħ |
| 3. | Determination of Reportable Quantities for Hazardous Substances (40 CFR | Ħ |
| | 117) | |
| 4. | NPDES Permit Requirements (40 CFR 122) | \bowtie |
| 5. | Toxic Pollutant Effluent Standards (40 CFR 129) | Ħ |
| 6. | General Pretreatment Regulations for Existing and New Sources (40 CFR 403) | |
| 7. | Organic Chemicals Manufacturing Point Source Effluent Guidelines and Standards (40 CFR 414) | |
| 8. | Inorganic Chemicals Manufacturing Point Source Effluent Guidelines and Standards (40 CFR 415) | |
| 9. | Plastics and Synthetics Point Source Effluent Guidelines and Standards (40 | |
| 1.0 | CFR 416) | |
| 10. | Water Quality Standards | \boxtimes |
| 11. | Effluent Limitations for Direct Dischargers | |
| 12. | Permit Monitoring/Reporting Requirements | \bowtie |
| 13. | Classifications and Certifications of Operators and Superintendents of | \bowtie |
| 1.4 | Industrial Wastewater Plants | |
| 14. | Collection, Handling, Processing of Sewage Sludge | \bowtie |
| 15. | Oil Discharge Containment, Control and Cleanup | |
| 16. | Standards Applicable to Indirect Discharges (Pretreatment) | |
| | Other Federal, State, Tribal or Local Water Pollution Control Regulations Above (identify) | s Not Listed |
| 17. | | |
| 18. | | |
| Drin | iking Water Regulations | |
| | Underground Injection and Control Regulations, Crieria and Standards (40 | |
| 1. | CFR 144, 146) | |
| 2. | National Primary Drinking Water Standards (40 CFR 141) | \bowtie |
| 3. | Community Water Systems, Monitoring and Reporting Requirements (40 | |
| 4 | CFR 141) | |
| 4. | Permit Requirements for Appropriation/Use of Water from Surface or | \boxtimes |
| 5 | Subsurface Sources Underground Injection Control Requirements | |
| ٦. | Onderground infection Control Reduitements | 1 1 |

| 7. | Other Federal, State, Tribal or Local Drinking Water Regulations Not Liste | _ |
|-------------------|---------------------------------------------------------------------------------------------|------------------------|
| 7. | Above(identify) | ed |
| | ` | |
| 8. | | |
| Tox | ic Substances | |
| 1. | Manufacture and Import of Chemicals, Record keeping and Reporting Requirements (40 CFR 704) | |
| 2. | Import and Export of Chemicals (40 CFR 707) | |
| 3. | Chemical Substances Inventory Reporting Requirements (40 CFR 710) | |
| 4. | Chemical Information Rules (40 CFR 712) | H |
| 5. | Health and Safety Data Reporting (40 CFR 716) | H |
| 6. | Pre-Manufacture Notifications (40 CFR 720) | |
| 7. | PCB Distribution Use, Storage and Disposal (40 CFR 761) | $\overline{\boxtimes}$ |
| 8. | Regulations on Use of Fully Halogenated Chlorofluoroalkanes (40 CFR 762) | $\overline{\boxtimes}$ |
| 9. | Storage and Disposal of Waste Material Containing TCDD (40 CFR 775) | \boxtimes |
| | Other Federal, State, Tribal or Local Toxic Substances Regulations Not Lis (identify) | ted Above |
| 10. | | |
| 11. | | |
| Pest | icide Regulations | |
| 1. | FIFRA Pesticide Use Classification (40 CFR 162) | |
| 2. | Procedures for Disposal and Storage of Pesticides and Containers (40 CFR | |
| 3. | 165) Certification of Pesticide Applications (40 CFR 171) | |
| 4. | Pesticide Licensing Requirements | |
| 5. | Labeling of Pesticides | Ħ |
| 6. | Pesticide Sales, Permits, Records, Application and Disposal Requirements | |
| 7. | Disposal of Pesticide Containers | |
| 8. | Restricted Use and Prohibited Pesticides | |
| | Other Federal, State, Tribal or Local Pesticides Regulations Not Listed Abo | ve |
| | (identify) | |
| 9. | | |
| 10. | | |
| | | |
| | ironmental Clean-Up, Restoration, Corrective Action | |
| <u>Envi</u> 1. | Comprehensive Environmental Response, Compensation and Liability Act | |
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| 2. | RCRA Corrective Action (identify) SWMUs were identified during a RCRA Facility Assessment, however BCO - King Avenue is not under a corrective action order. | \boxtimes |
|----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|
| 3. 4. | Other Federal, State, Tribal or Local Environmental Clean-Up, Restoration, Corrective Action Regulations Not Listed Above (identify) | |